## CITY COUNCIL ATLANTA, CEDAGIA



02-R-0485

## A RESOLUTION BY CITY UTILITIES COMMITTEE AS AMENDED BY FULL COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE AN A NOTICE TO PROCEED FOR CH2M HILL/TOC, INC., A JOINT VENTURE, FOR INFRASTRUCTURE SEWER CAPITAL PROJECTS, FOR FC-6710-96A, ANNUAL ARCHITECTURAL AND ENGINEERING SERVICES, IN AN AMOUNT NOT TOWNE MILLION EIGHT HUNDRED EIGHTY NINE THOUSAND ONE HUNDRED FORTY SEVEN DOLLARS AND NO CENTS (\$1,889,147.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 524001 M24I014892BB - \$436,797.64; 1C33 524001 M22F016192BA - \$56,705.82; 1C37 574001 M22F016192BA - \$277,389.54; 1C39 574001 M24I014892BB - \$6,005.00; 1C39 574001 M22F016192BA - \$999,459.00; 2J26 572001 M24I02329999 - \$39,477.00; 2J27 574001 M24I02609999 - \$50,756.00; 2J27 573001 M24I02289999 - \$16,918.00; 2J26 573001 M24I02469999 - \$5,639.00.

WHEREAS, the Department of Public Works is in need of professional services for the Infrastructure Sewer Capital Projects Program for an additional twelve (12) month period; and

WHEREAS, the Consultant has previously performed said services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that a notice to proceed be issued to CH2M Hill/TOC, Inc., A Joint Venture, for Infrastructure Sewer Capital Projects for FC-6710-97A, Annual Architectural and Engineering Services, in the amount of One Million Eight Hundred Eighty Nine Thousand One Hundred Forty Seven Dollars and No Cents (\$1,889,147.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor approve a notice to proceed with CH2M Hill/TOC, Inc., for Professional Services for Infrastructure Sewer Capital Projects, for FC-6710-97, Annual Architectural and Engineering Services in an amount not to exceed One Million Eight Hundred Eighty Nine Thousand One Hundred Forty Seven Dollars and No Cents (1,889,147.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare and execute an appropriate notice to proceed approved by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 524001 M24I014892BB - \$436,797.64; 1C33 524001 M22F016192BA - \$56,705.82; 1C37 574001 M22F016192BA - \$277,389.54; 1C39 574001 M24I014892BB - \$6,005.00; 1C39 574001 M22F016192BA - \$999,459.00; 2J26 572001 M24I02329999 - \$39,477.00; 2J27 574001 M24I02609999 - \$50,756.00; 2J27 573001 M24I02289999 - \$16,918.00; 2J26 573001 M24I02469999 - \$5,639.00.

bpre 31402

A true copy,

ADOPTED as amended by the Council
APPROVED by the Mayor

MAR 18, 2002 MAR 20, 2002

Kanda Daughin Johnson Municipal Clerk, CMC

## Atlanta City Council

## Regular Session

O2-R-0485 Notice to Proceed CH2M Hill/TOC not to exceed \$1,889,147
ADOPT AS AMEND

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver B Martin Y Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

FINAL COUNCIL ACTION	□2nd □1st & 2nd □3rd	Readings	□Consent □V Vote ☑RC Vote	CERTIFIED		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ATLANTA CITY COUNCIL PRESIDENT	Latter Va. hoorland		7 MAR 1 8 2002	(a) 10 / 4/ (b)	MUNICIPAL CLEFIK	MAYOR'S ACTION			duntak ka assir 1	MAYOR	21 Company of the Com	
First Reading Committee	Date Date	Chair Referred to	Committee	Date	Chair	Action: Fav, Adv, Hold (see rev. side) Other:	Members		Refer To	Committee	Date	Chair	Action: Fav, Adv, Hold (see rev. side)	Other:	Members			Refer To	
			Committee	March 18 2022	Clais Philler	Action: Adv, Hold (see rev.:	A Commentary		Cette Herry Con	Committee	Date	Chair	Action: Fav, Adv, Hold (see rev. side)	Other:	Members			Refer To	
		(Do War Man Charles Line)	A RESOLUTION BY	CITY UTILITIES COMMITTEE TO AUTHORIZE THE MAYOR TO APPROVE	A NOTICE TO PROCEED FOR CH2M HILL/TOC, INC., FOR INFRASTRUCTURE SEWER CAPITAL PROJECTS FC-6710-96A	ENGINEERING SERVICES, IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED EIGHTY NINE THOUSAND ONE	HUNDRED FORTY SEVEN DOLLARS AND NO CENTS (1,889,147.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING	FUND, ACCOUNT AND CENTER NUMBERS: 1C33 524001 M24I014892BB - \$436,797.64; 1C33 524001 M22F016192BA - \$56,705.82; 1C37 574001 M22F016192BA - \$277,389.54;	1C39 574001 M241014892BB - \$6,005.00; 1C39 574001 M22F016192BA - \$999,459.00; 2126 572001 M24102329999 - \$39,477.00; 2127 574001 M24102609999 - \$50,756.00; 2127 573001 M2410289990 - \$16,918.00; 2127	573001 M24102469999 - \$5,639.00ADOPTED BY AS AMENDED	MAR 1 8 2002	CONSENT REFER  REGULAR REPORT RECEDUNCIL		Date Referred	Referred To:	Date Referred	Referred To:	Date Referred	Referred To: